YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/AEE/SUB DN
DR No: 54/21-22
Date: 19/2/2022

No: First and Final Bill ✓ Date 2020

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:**

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work ofConstruction of buildings and other civil works and playgrounds in ward no-01, 03 & 04 under buildings/playgrounds/Hospitals head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package-11)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement NoBBMP/EE/YNK.D/W.O/63/2020-21 Date: 20-06-2020

Certified that the measurements were taken by me on 20-01-22 and recorded of Pages 466349 to 58

measurement Book No. 4664 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 20/01/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Sub-Division Officer

Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of — Amount adjusted — Paid 595000/-
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash. — JE 59500/-
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — unadjustments items. — TO 59500/-
7) Net amount due to or from Contractor — NV 535500/-
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted For Rs.....595000/-

By Ch Rs: 535500/- (In Words).....

.....And by Adjustment

For Rs. 59500/-

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Account Student

Executive Engineer
B.B.M.P. Bangalore

1/2

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Construction of buildings and other civil works and playgrounds in ward no-01, 03 & 04 under buildings/playgrounds/Hospitals head in Chief Minister Nava Nagarothan grants of Yelahanka division.	-	0	0	1.00	595000	595000	1.00	595000	
	Total						595000		595000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division